

BERKELEY COUNTY SCHOOL

FY 2017-2018

BOTH OPEN & PAID VOUCHERS

CHECK DATES 07/01/1996 TO 06/30/2018 PAY DATES

ALL VENDORS

VOUCHER

PAY/CHECK

NUMBERDATEINVOICE NUMBER

374610 KNAUFF INSURANCE INCORPORATED

434805	100-2540324-114-012 BOND INSURANCE	07/08/2004	44556
434806	100-2540324-114-001 INLAND MARINE INSURANCE	07/08/2004	44440
434807	500-2530324-114-000 Builders Risk Insurance	07/08/2004	44510
434808	100-2540324-114-005 SCHOOL BOARD LIABILITY	07/08/2004	44597
434809	100-2540324-114-000 PROPERTY INSURANCE	07/08/2004	44557
434810	100-2540324-114-002 UMBRELLA LIABILITY	07/08/2004	44591
434811	100-2540324-114-007 TRAVEL LIABILITY	07/08/2004	44512
435689	500-2530324-114-000 Builders Risk Insurance	07/22/2004	44829
437222	500-2530324-114-000 Builders Risk Insurance	07/27/2004	44984
441011	100-2540324-114-000 PROPERTY INSURANCE	08/26/2004	45349
441012	100-2540324-114-000 PROPERTY INSURANCE	08/26/2004	45009
441013	100-2540324-114-000 PROPERTY INSURANCE	08/26/2004	45010
441700	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	09/03/2004	45496
442464	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	09/09/2004	45617
444527	100-2540324-114-000 PROPERTY INSURANCE	09/24/2004	45838
449169	500-2530324-114-000 Builders Risk Insurance	10/29/2004	46329
449170	100-2540324-114-000 PROPERTY INSURANCE	10/29/2004	46290
450551	500-2530324-114-000 Builders Risk Insurance	11/11/2004	46585
452021	100-2540324-114-000 PROPERTY INSURANCE	11/22/2004	46720
454965	100-2540324-114-000 PROPERTY INSURANCE	12/21/2004	47066
455894	500-2530324-114-000 Builders Risk Insurance	01/06/2005	47159
455895	100-2540324-114-000 PROPERTY INSURANCE	01/06/2005	47160
455897	500-2530324-114-000 Builders Risk Insurance	01/06/2005	47393
458167	100-2540324-114-000 PROPERTY INSURANCE	01/25/2005	47564
460088	100-2540324-114-000 PROPERTY INSURANCE	02/11/2005	47732
462022	100-2540324-114-000 PROPERTY INSURANCE	03/04/2005	48001

464374	100-2540324-114-000	PROPERTY INSURANCE	03/24/2005	48438
465372	589-2530324-118-000	Insurance for SAFE Issue	04/08/2005	48526
467930	500-2530324-114-000	Builders Risk Insurance	05/06/2005	48913
468605	500-2530324-114-000	Builders Risk Insurance	05/12/2005	48832
470920	500-2530324-114-000	Builders Risk Insurance	06/03/2005	49360
473842	500-2530324-114-000	Builders Risk Insurance	06/30/2005	49807
474259	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/14/2005	50060
474260	100-2540324-114-012	BOND INSURANCE	07/14/2005	50061
474261	100-2540324-114-002	UMBRELLA LIABILITY	07/14/2005	50059
474280	500-2530324-114-000	Builders Risk Insurance	07/14/2005	49919
479305	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	08/25/2005	50762
481270	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/09/2005	50898
481830	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51123
481835	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51121
481840	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51122
493556	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/09/2005	52239
499361	100-2540324-114-000	PROPERTY INSURANCE	02/03/2006	0010581
500941	500-2530324-114-000	Builders Risk Insurance	02/17/2006	53452
502458	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	02/24/2006	53517
508906	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	04/04/2006	54210
512147	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	05/05/2006	54562
514578	500-2530324-114-000	Builders Risk Insurance	05/26/2006	54973
517389	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	06/30/2006	55501
518146	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/14/2006	55646
518150	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55639
518155	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/14/2006	55613
518161	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55664
523484	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	08/30/2006	56426
525633	400-5000690-100-000	COI-2005 Bond Refunding	09/15/2006	56380
525723	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56467
525724	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56593
530606	100-2540324-114-000	PROPERTY INSURANCE	10/20/2006	57141
533474	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	11/10/2006	57502
535924	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	11/30/2006	57835
537698	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/15/2006	58137

537699	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	12/15/2006	58136
552148	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	04/13/2007	59703
559062	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	06/07/2007	60413
561717	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/13/2007	60746
561720	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/13/2007	60748
561722	100-2540324-114-000 PROPERTY INSURANCE	07/13/2007	60747
561724	100-2540324-114-000 PROPERTY INSURANCE	07/13/2007	60745
565631	590-2530324-114-000 Builders Risk Insurance	08/16/2007	61567
565632	590-2530324-114-000 Builders Risk Insurance	08/16/2007	61566
566978	100-2540324-114-000 PROPERTY INSURANCE	08/30/2007	61721
567891	100-2540324-114-000 PROPERTY INSURANCE	09/06/2007	61807
578930	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	12/07/2007	63140
596249	100-2540324-114-000 PROPERTY INSURANCE	04/25/2008	64721
598383	100-2540324-114-000 PROPERTY INSURANCE	05/16/2008	65390
599123	100-0000192-000-000 PREPAID EXPENSES	05/23/2008	65408
599306	100-2540324-114-000 PROPERTY INSURANCE	05/23/2008	65423
602468	100-2540324-114-000 PROPERTY INSURANCE	06/27/2008	65846
602469	100-2540324-114-000 PROPERTY INSURANCE	06/27/2008	65869
611923	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66831
611929	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66834
611935	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66811
613111	100-2540324-114-001 INLAND MARINE INSURANCE	10/17/2008	67362
627840	100-2540324-114-000 PROPERTY INSURANCE	03/13/2009	69075
630737	100-2540324-114-000 PROPERTY INSURANCE	04/17/2009	69425
633439	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69891
633440	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69776
633628	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69912
638033	100-2540324-114-000 PROPERTY INSURANCE	07/31/2009	70889
638034	100-2540324-114-000 PROPERTY INSURANCE	07/31/2009	70640
640812	100-2540324-114-000 PROPERTY INSURANCE	09/18/2009	71523
640813	100-2540324-114-000 PROPERTY INSURANCE	09/18/2009	71470
641560	100-2540324-114-000 PROPERTY INSURANCE	09/18/2009	70448
642237	100-2540324-114-000 PROPERTY INSURANCE	09/25/2009	71703
648666	100-2540324-114-000 PROPERTY INSURANCE	12/11/2009	72463
648820	500-2530324-114-000 Builders Risk Insurance	12/11/2009	72649

648822	500-2530324-114-000 Builders Risk Insurance	12/11/2009	72650
653118	100-2540324-114-000 PROPERTY INSURANCE	02/05/2010	73196
658808	100-2540324-114-000 PROPERTY INSURANCE	04/23/2010	73978
659781	100-2540324-114-000 PROPERTY INSURANCE	04/30/2010	74129
659908	500-2530324-114-000 Builders Risk Insurance	04/30/2010	74127
659909	500-2530324-114-000 Builders Risk Insurance	04/30/2010	74128
659910	500-2530324-114-000 Builders Risk Insurance	04/30/2010	74130
663090	500-2530324-114-000 Builders Risk Insurance	06/24/2010	74520
665165	100-2540324-114-000 PROPERTY INSURANCE	08/20/2010	74519
667001	100-2540324-114-000 PROPERTY INSURANCE	09/10/2010	75592
667002	100-2540324-114-000 PROPERTY INSURANCE	09/10/2010	75653
667003	100-2540324-114-000 PROPERTY INSURANCE	09/10/2010	75595
672797	100-2540324-114-000 PROPERTY INSURANCE	11/19/2010	76518
672798	100-2540324-114-000 PROPERTY INSURANCE	11/19/2010	76248
674745	500-2530324-114-000 Builders Risk Insurance	12/22/2010	76911
674746	100-2540324-114-000 PROPERTY INSURANCE	12/22/2010	76910
677131	100-2540324-114-000 PROPERTY INSURANCE	02/04/2011	77411
677770	100-2540324-114-000 PROPERTY INSURANCE	02/18/2011	77642
680029	100-2540324-114-000 PROPERTY INSURANCE	03/25/2011	77956
682874	500-2530324-114-000 Builders Risk Insurance	05/06/2011	78400
682875	500-2530324-114-000 Builders Risk Insurance	05/06/2011	78398
682876	500-2530324-114-000 Builders Risk Insurance	05/06/2011	78399
684149	100-2540324-114-000 PROPERTY INSURANCE	05/20/2011	78397
684150	100-2540324-114-000 PROPERTY INSURANCE	05/20/2011	78396
686695	100-2540324-114-000 PROPERTY INSURANCE	07/28/2011	79179
686696	100-2540324-114-000 PROPERTY INSURANCE	07/28/2011	79181
686697	100-2540324-114-000 PROPERTY INSURANCE	07/28/2011	79180
686858	100-2540324-114-000 PROPERTY INSURANCE	08/04/2011	79437
688691	100-2540324-114-000 PROPERTY INSURANCE	09/16/2011	79899
688719	100-2540324-114-000 PROPERTY INSURANCE	09/16/2011	79803
688720	100-2540324-114-000 PROPERTY INSURANCE	09/16/2011	79863
690407	100-2540324-114-000 PROPERTY INSURANCE	10/07/2011	80055
692544	100-2540324-114-000 PROPERTY INSURANCE	11/10/2011	80333
694492	100-2540324-114-000 PROPERTY INSURANCE	12/16/2011	753
695263	500-2530324-114-000 Builders Risk Insurance	01/06/2012	964

695264	500-2530324-114-000 Builders Risk Insurance	01/06/2012	957
697423	100-2540324-114-000 PROPERTY INSURANCE	02/09/2012	012312
700095	100-2540324-114-000 PROPERTY INSURANCE	03/15/2012	088876
701759	100-2540324-114-000 PROPERTY INSURANCE	04/19/2012	089603
704158	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2124
704164	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2126
704165	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2125
704250	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	05/18/2012	090628
704588	100-2540324-114-000 PROPERTY INSURANCE	05/24/2012	2123
706633	100-2540324-114-000 PROPERTY INSURANCE	07/12/2012	2534
706634	100-2540324-114-000 PROPERTY INSURANCE	07/12/2012	2533
709475	100-2540324-114-000 PROPERTY INSURANCE	08/16/2012	2737
709836	100-2540324-114-000 PROPERTY INSURANCE	08/23/2012	3013
711355	100-2540324-114-000 PROPERTY INSURANCE	09/13/2012	3083
711356	100-2540324-114-000 PROPERTY INSURANCE	09/13/2012	3102
712474	100-2540324-114-000 PROPERTY INSURANCE	09/27/2012	3205
713079	100-2540324-114-000 PROPERTY INSURANCE	10/11/2012	3397
716587	100-2540324-114-000 PROPERTY INSURANCE	12/06/2012	3766
716588	100-2540324-114-000 PROPERTY INSURANCE	12/06/2012	3703
717103	500-2530324-114-000 Builders Risk Insurance	12/13/2012	3830
717104	500-2530324-114-000 Builders Risk Insurance	12/13/2012	3831
717390	100-2540324-114-000 PROPERTY INSURANCE	12/13/2012	3820
718462	100-2540324-114-000 PROPERTY INSURANCE	01/11/2013	3913
722192	100-2540324-114-000 PROPERTY INSURANCE	03/07/2013	4462

DISTRICT

CHERS

TES 07/01/1996 TO 06/30/2018

INVOICE DATE	CHECK	INVOICE AMOUNT
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Invoice Description

06/23/2004	279321	4,356.00	No Invoice
06/16/2004	279321	7,433.00	No Invoice
06/21/2004	279321	15,000.00	No Invoice
06/25/2004	279321	69,370.00	No Invoice
06/23/2004	279321	367,919.00	No Invoice
06/25/2004	279321	67,002.00	No Invoice
06/21/2004	279321	750.00	No Invoice
07/12/2004	279733	7,740.00	No Invoice
07/22/2004	280326	7,740.00	No Invoice
08/15/2004	282745	122,639.00	No Invoice
07/23/2004	282745	6.00	No Invoice
07/23/2004	282745	122,639.00	No Invoice
08/25/2004	283164	1,691.00	No Invoice
08/31/2004	283517	95.00	No Invoice
09/15/2004	284454	122,639.00	No Invoice
10/21/2004	287056	3,272.00	No Invoice
10/18/2004	287057	122,639.00	No Invoice
11/04/2004	287923	10,532.00	No Invoice
11/15/2004	288761	122,639.00	No Invoice
12/15/2004	290327	122,639.00	No Invoice
12/22/2004	290902	10,532.00	No Invoice
12/22/2004	290902	35,149.00	No invoice
01/03/2005	290902	10,532.00	No invoice
01/16/2005	292113	122,639.00	No invoice
01/31/2005	293299	6,196.00	No invoice
02/15/2005	294560	122,639.00	No invoice

03/15/2005	295748	122,639.00	No invoice
03/23/2005	296601	100,000.00	Brokerage Service fee/SAFE BBC
04/21/2005	298107	22,910.00	Builder's Risk
04/13/2005	298348	21,064.00	Builder's Risk
05/17/2005	299715	12,378.00	Builder's Risk
06/16/2005	301295	12,378.00	Builder's Risk
07/01/2005	301553	69,370.00	School Board E&O Coverage
07/01/2005	301553	4,750.00	Crime Coverage
07/01/2005	301553	61,465.00	Commercial Excess Liability Coverage
06/24/2005	301553	15,000.00	Builder's Risk Coverage - Depoit Premium
08/16/2005	304717	1,786.00	Nurses Professional Liability Coverage - Renewal for 19 nurses
08/26/2005	305405	15.00	No invoice
09/06/2005	305784	8,571.00	Builder's Risk Policy Additional Premium
09/06/2005	305784	12,441.00	Builder's Risk Policy Additional Premium
09/06/2005	305784	8,193.00	Builder's Risk Policy Additional Premium
11/23/2005	310707	17,142.00	Builder's Risk Policy Additional Premium
01/31/2006	313383	12,500.00	Claims Management Services
02/08/2006	314262	17,142.00	Builder's Risk Policy Additional Premium
02/14/2006	314694	59,738.65	Brokerage Service Fee
03/31/2006	317258	17,142.00	Builder's Risk Policy Additional Premium
04/26/2006	318707	8,571.00	Builder's Risk Policy Additional Premium
05/18/2006	319745	8,436.00	Builder's Risk Policy Additional Premium
06/19/2006	321454	8,436.00	Builder's Risk Policy Additional Premium
06/28/2006	321710	114,682.00	Brokerage Service Fee
06/28/2006	321710	68,336.00	Commerical Excess Liability
06/27/2006	321710	15,150.00	Builder's Risk Policy Additional Premium
06/29/2006	321710	15,000.00	Commercial Crime &Excess Crime Coverage
08/14/2006	324807	8,436.00	Builder's Risk Policy Additional Premium
08/09/2006	325447	20,000.00	Additional Administrative Work Regarding Incrased Revenue Bonds
08/15/2006	325447	1,386.00	Nurses Professional (14)
08/25/2006	325447	495.00	Nurses Professional (5)
10/12/2006	327370	22,770.00	Inland Marine Coverage-New Policy
10/25/2006	328617	99.00	Nurses professiona liability
11/15/2006	329519	99.00	Nurses professional liability
12/08/2006	330018	118,625.00	SAFE Brokerage Service Fee

12/08/2006	330018	65,000.00	D&O Liability/Employment Practices Liability Coverage
03/30/2007	336237	753.00	Builder's Risk Coverage Additional Premium
05/21/2007	339091	839.00	Builder's Risk Coverage Additional Premium
06/12/2007	340616	15,450.00	Builder's Risk Coverage Additional Premium
06/12/2007	340616	114,682.00	Brokerage Service Fee
06/12/2007	340616	15,000.00	Commercial Crime & Excess Crime Coverage
06/12/2007	340616	67,796.00	Excess Liability Coverage
08/08/2007	343324	847.00	Builder's Risk Coverage Additional Premium
08/08/2007	343324	1,707.00	Builder's Risk Coverage Additional Premium
08/23/2007	343829	1,584.00	Nurses Professional Liability
08/27/2007	344087	990.00	Additional Nurse Professional
11/30/2007	348578	594.00	Nurses Professional Liability
03/18/2008	355485	99.00	Nurses Professional Liability
05/09/2008	356538	20,000.00	Commercial General Liability Coverage
05/12/2008	357092	25,000.00	Commercial General Liability Coverage
05/12/2008	357092	198.00	Nurses Professional Liability
06/11/2008	358430	3,168.00	Nurses Professional Liability
06/13/2008	358430	67,727.00	Commercial Excess Liability coverage
08/25/2008	363470	19,734.00	Inland Marine Equipment Policy
08/25/2008	363470	3,951.00	Commercial Crime/Excess Crime coverage
08/21/2008	363470	99.00	Nurses Professional Liability
10/02/2008	364221	382.00	Commercial Inland Marine Coverage
02/17/2009	369079	99.00	Nurses Professional Liability
03/18/2009	369883	99.00	Nurses Professional Liability
04/28/2009	370756	131.00	Commercial Inland Marine (Add equipment)
04/16/2009	370756	198.00	Nurses (2)
04/29/2009	370756	20,000.00	Commercial General Liability Coverage
07/14/2009	372164	1,683.00	Professional Nurses (17)
07/14/2009	372164	67,903.00	Commercial Excess Liability Coverage
09/01/2009	373071	693.00	Nurses (7)
08/31/2009	373071	20,230.00	Inland Marine Coverage
06/11/2009	373071	3,951.00	Commercial Crime/Excess Crime Coverage
09/21/2009	373289	99.00	Nurses Professional Liability
11/19/2009	375276	396.00	Nurses Professional Liability renewal (5)
12/03/2009	375276	65,000.00	Director's & Officers Liability/Employment Practices

12/03/2009	375276	118,625.00	Brokerage Services Fees SAFE
01/29/2010	376606	198.00	Nurses Professional Liability
04/06/2010	378408	198.00	Nurses Professional Liability
04/22/2010	378601	20,000.00	Commercial General Liability Coverage
04/22/2010	378601	114,682.00	Brokerage Service Fee
04/22/2010	378601	70,000.00	Brokerage Service Fee for Multi-Year E&O Coverage
04/22/2010	378601	25,000.00	Commercial General Liability Coverage
06/01/2010	379828	69,535.00	Commercial Excess Liability Coverage
06/01/2010	380466	3,951.00	Crime/Excess Crime Coverage
08/17/2010	380781	2,376.00	Nurses Professional Liability (24)
08/25/2010	380781	250.00	Commercial Inland Marine
08/18/2010	380781	22,123.00	Commercial inland Marine Coverage
11/03/2010	382228	495.00	Nurses Professional Liability (5)
10/15/2010	382228	198.00	Nurses Professional Liability (2)
12/10/2010	382862	118,625.00	Brokerage Service Fee SAFE
12/10/2010	382862	65,000.00	Director & Officer Liability/Employment Practices
01/25/2011	383601	198.00	Nurses Professional Liability (2)
02/07/2011	383928	99.00	Nurses Professional Liability (1)
03/07/2011	384628	99.00	Nurses Professional Liability (1)
04/25/2011	385524	70,000.00	Brokerage Fee for Multi-year E&O Coverage
04/25/2011	385524	25,000.00	Brokerage Fee for Commercial General Liability Coverage
04/25/2011	385524	114,682.00	Brokerage Service Fee
04/25/2011	385882	20,000.00	Commercial General Liability Coverage
04/18/2011	385882	198.00	Nurses Professional Liability (2)
06/30/2011	386904	69,535.00	Excess Liability Coverage
06/30/2011	386904	3,951.00	Crime/Excess Crime Coverage
06/30/2011	386904	75,000.00	School Board Errors & Omissions Liability Coverage
07/18/2011	386975	1,188.00	Nurses Professional Liability (12)
08/31/2011	387544	198.00	Nurses Professional Liability (2)
08/19/2011	387544	1,287.00	Nurses Professional Liability (13)
08/26/2011	387544	22,123.00	Commercial Inland Marine Policy
09/13/2011	387969	99.00	Nurses Professional Liability (1)
10/14/2011	388653	297.00	Nurses Professional Liability (3)
12/02/2011	389256	99.00	Nurses Professional Liability (1)
12/21/2011	389483	118,625.00	Brokerage Fee _SAFE

12/21/2011	389483	65,000.00	Directors & Officers Liability/Employment Practices Liability
01/23/2012	390230	198.00	Nurses Professional Liability (2)
02/17/2012	390958	99.00	Nurses Professional Liability (1)
03/16/2012	391612	99.00	Nurses Professional Liability (1)
05/07/2012	392273	25,000.00	Brokerage Fee Commercial General Liability
05/07/2012	392273	70,000.00	Brokerage Fee - Annual Policy Term
05/07/2012	392273	114,682.00	Brokerage Fee - Multi-year E&O Coverage
04/23/2012	392273	99.00	Nurses Professional Liability (1)
05/07/2012	392457	21,409.00	Commercial General Liability Coverage
06/29/2012	393289	75,611.00	Excess Umbrella Liability Coverage
06/29/2012	393289	3,951.00	Crime/Excess Crime Coverage
07/17/2012	395566	1,485.00	Nurses Professional Liability Renewal
08/13/2012	395800	396.00	Nurses Professional Liability (4)
08/21/2012	396147	891.00	Nurses Professional Liability (9)
08/23/2012	396147	23,450.00	Inland Marine Coverage
09/07/2012	396464	99.00	Nurses Professional Liability (1)
10/02/2012	396788	297.00	Nurses Professional Liability (3)
11/16/2012	397868	66.00	Inland Marine Policy
11/09/2012	397868	99.00	Nurses Professional Liability (1)
11/30/2012	398014	65,000.00	Director's & Officers Liability Coverage
11/30/2012	398014	118,625.00	Brokerage Fee
11/28/2012	398014	99.00	Nurses Professional Liability (1)
12/11/2012	398423	99.00	Nurses Professional Liability (1)
02/21/2013	399485	198.00	Nurses Professional Liability (2)

4,960,540.65

4,960,540.65

BERKELEY COUNTY SCHOOL

FY 2017-2018

BOTH OPEN & PAID VOUCHER

CHECK DATES 07/01/1996 TO 06/30/2018 PAY DATE

ALL VENDORS

VOUCHER

PAY/CHECK

NUMBERDATEINVOICE NUMBER

374610 KNAUFF INSURANCE INCORPORATED

434805	100-2540324-114-012 BOND INSURANCE	07/08/2004	44556
434806	100-2540324-114-001 INLAND MARINE INSURANCE	07/08/2004	44440
434807	500-2530324-114-000 Builders Risk Insurance	07/08/2004	44510
434808	100-2540324-114-005 SCHOOL BOARD LIABILITY	07/08/2004	44597
434809	100-2540324-114-000 PROPERTY INSURANCE	07/08/2004	44557
434810	100-2540324-114-002 UMBRELLA LIABILITY	07/08/2004	44591
434811	100-2540324-114-007 TRAVEL LIABILITY	07/08/2004	44512
435689	500-2530324-114-000 Builders Risk Insurance	07/22/2004	44829
437222	500-2530324-114-000 Builders Risk Insurance	07/27/2004	44984
441011	100-2540324-114-000 PROPERTY INSURANCE	08/26/2004	45349
441012	100-2540324-114-000 PROPERTY INSURANCE	08/26/2004	45009
441013	100-2540324-114-000 PROPERTY INSURANCE	08/26/2004	45010
441700	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	09/03/2004	45496
442464	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	09/09/2004	45617
444527	100-2540324-114-000 PROPERTY INSURANCE	09/24/2004	45838
449169	500-2530324-114-000 Builders Risk Insurance	10/29/2004	46329
449170	100-2540324-114-000 PROPERTY INSURANCE	10/29/2004	46290
450551	500-2530324-114-000 Builders Risk Insurance	11/11/2004	46585
452021	100-2540324-114-000 PROPERTY INSURANCE	11/22/2004	46720
454965	100-2540324-114-000 PROPERTY INSURANCE	12/21/2004	47066
455895	100-2540324-114-000 PROPERTY INSURANCE	01/06/2005	47160
455897	500-2530324-114-000 Builders Risk Insurance	01/06/2005	47393
455894	500-2530324-114-000 Builders Risk Insurance	01/06/2005	47159
458167	100-2540324-114-000 PROPERTY INSURANCE	01/25/2005	47564

460088	100-2540324-114-000	PROPERTY INSURANCE	02/11/2005	47732
462022	100-2540324-114-000	PROPERTY INSURANCE	03/04/2005	48001
464374	100-2540324-114-000	PROPERTY INSURANCE	03/24/2005	48438
465372	589-2530324-118-000	Insurance for SAFE Issue	04/08/2005	48526
467930	500-2530324-114-000	Builders Risk Insurance	05/06/2005	48913
468605	500-2530324-114-000	Builders Risk Insurance	05/12/2005	48832
470920	500-2530324-114-000	Builders Risk Insurance	06/03/2005	49360
473842	500-2530324-114-000	Builders Risk Insurance	06/30/2005	49807
474280	500-2530324-114-000	Builders Risk Insurance	07/14/2005	49919
474261	100-2540324-114-002	UMBRELLA LIABILITY	07/14/2005	50059
474260	100-2540324-114-012	BOND INSURANCE	07/14/2005	50061
474259	100-2540324-114-005	SCHOOL BOARD LIABILITY	07/14/2005	50060
479305	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	08/25/2005	50762
481270	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/09/2005	50898
481830	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51123
481835	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51121
481840	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	09/15/2005	51122
493556	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	12/09/2005	52239
499361	100-2540324-114-000	PROPERTY INSURANCE	02/03/2006	0010581
500941	500-2530324-114-000	Builders Risk Insurance	02/17/2006	53452
502458	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	02/24/2006	53517
508906	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	04/04/2006	54210
512147	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	05/05/2006	54562
514578	500-2530324-114-000	Builders Risk Insurance	05/26/2006	54973
517389	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	06/30/2006	55501
518146	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/14/2006	55646
518155	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	07/14/2006	55613
518161	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55664
518150	100-2540324-114-000	PROPERTY INSURANCE	07/14/2006	55639
523484	589-2530324-114-000	Builders Risk Insurance/SAFE D/O	08/30/2006	56426
525633	400-5000690-100-000	COI-2005 Bond Refunding	09/15/2006	56380
525723	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56467
525724	100-2540324-114-006	HEALTH CARE PROFESSIONAL LIABILITY	09/15/2006	56593

530606	100-2540324-114-000 PROPERTY INSURANCE	10/20/2006	57141
533474	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	11/10/2006	57502
535924	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	11/30/2006	57835
537698	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	12/15/2006	58137
537699	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	12/15/2006	58136
552148	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	04/13/2007	59703
559062	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	06/07/2007	60413
561720	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/13/2007	60748
561717	589-2530324-114-000 Builders Risk Insurance/SAFE D/O	07/13/2007	60746
561722	100-2540324-114-000 PROPERTY INSURANCE	07/13/2007	60747
561724	100-2540324-114-000 PROPERTY INSURANCE	07/13/2007	60745
565631	590-2530324-114-000 Builders Risk Insurance	08/16/2007	61567
565632	590-2530324-114-000 Builders Risk Insurance	08/16/2007	61566
566978	100-2540324-114-000 PROPERTY INSURANCE	08/30/2007	61721
567891	100-2540324-114-000 PROPERTY INSURANCE	09/06/2007	61807
578930	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	12/07/2007	63140
596249	100-2540324-114-000 PROPERTY INSURANCE	04/25/2008	64721
598383	100-2540324-114-000 PROPERTY INSURANCE	05/16/2008	65390
599123	100-0000192-000-000 PREPAID EXPENSES	05/23/2008	65408
599306	100-2540324-114-000 PROPERTY INSURANCE	05/23/2008	65423
602469	100-2540324-114-000 PROPERTY INSURANCE	06/27/2008	65869
602468	100-2540324-114-000 PROPERTY INSURANCE	06/27/2008	65846
611929	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66834
611923	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66831
611935	100-2540324-114-000 PROPERTY INSURANCE	10/03/2008	66811
613111	100-2540324-114-001 INLAND MARINE INSURANCE	10/17/2008	67362
627840	100-2540324-114-000 PROPERTY INSURANCE	03/13/2009	69075
630737	100-2540324-114-000 PROPERTY INSURANCE	04/17/2009	69425
633439	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69891
633628	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69912
633440	100-2540324-114-000 PROPERTY INSURANCE	05/22/2009	69776
638034	100-2540324-114-000 PROPERTY INSURANCE	07/31/2009	70640
638033	100-2540324-114-000 PROPERTY INSURANCE	07/31/2009	70889

641560	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	70448
640813	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	71470
640812	100-2540324-114-000	PROPERTY INSURANCE	09/18/2009	71523
642237	100-2540324-114-000	PROPERTY INSURANCE	09/25/2009	71703
648822	500-2530324-114-000	Builders Risk Insurance	12/11/2009	72650
648820	500-2530324-114-000	Builders Risk Insurance	12/11/2009	72649
648666	100-2540324-114-000	PROPERTY INSURANCE	12/11/2009	72463
653118	100-2540324-114-000	PROPERTY INSURANCE	02/05/2010	73196
658808	100-2540324-114-000	PROPERTY INSURANCE	04/23/2010	73978
659908	500-2530324-114-000	Builders Risk Insurance	04/30/2010	74127
659909	500-2530324-114-000	Builders Risk Insurance	04/30/2010	74128
659910	500-2530324-114-000	Builders Risk Insurance	04/30/2010	74130
659781	100-2540324-114-000	PROPERTY INSURANCE	04/30/2010	74129
663090	500-2530324-114-000	Builders Risk Insurance	06/24/2010	74520
665165	100-2540324-114-000	PROPERTY INSURANCE	08/20/2010	74519
667002	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75653
667003	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75595
667001	100-2540324-114-000	PROPERTY INSURANCE	09/10/2010	75592
672798	100-2540324-114-000	PROPERTY INSURANCE	11/19/2010	76248
672797	100-2540324-114-000	PROPERTY INSURANCE	11/19/2010	76518
674745	500-2530324-114-000	Builders Risk Insurance	12/22/2010	76911
674746	100-2540324-114-000	PROPERTY INSURANCE	12/22/2010	76910
677131	100-2540324-114-000	PROPERTY INSURANCE	02/04/2011	77411
677770	100-2540324-114-000	PROPERTY INSURANCE	02/18/2011	77642
680029	100-2540324-114-000	PROPERTY INSURANCE	03/25/2011	77956
682875	500-2530324-114-000	Builders Risk Insurance	05/06/2011	78398
682874	500-2530324-114-000	Builders Risk Insurance	05/06/2011	78400
682876	500-2530324-114-000	Builders Risk Insurance	05/06/2011	78399
684149	100-2540324-114-000	PROPERTY INSURANCE	05/20/2011	78397
684150	100-2540324-114-000	PROPERTY INSURANCE	05/20/2011	78396
686696	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79181
686695	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79179
686697	100-2540324-114-000	PROPERTY INSURANCE	07/28/2011	79180

686858	100-2540324-114-000 PROPERTY INSURANCE	08/04/2011	79437
688720	100-2540324-114-000 PROPERTY INSURANCE	09/16/2011	79863
688719	100-2540324-114-000 PROPERTY INSURANCE	09/16/2011	79803
688691	100-2540324-114-000 PROPERTY INSURANCE	09/16/2011	79899
690407	100-2540324-114-000 PROPERTY INSURANCE	10/07/2011	80055
692544	100-2540324-114-000 PROPERTY INSURANCE	11/10/2011	80333
694492	100-2540324-114-000 PROPERTY INSURANCE	12/16/2011	753
695263	500-2530324-114-000 Builders Risk Insurance	01/06/2012	964
695264	500-2530324-114-000 Builders Risk Insurance	01/06/2012	957
697423	100-2540324-114-000 PROPERTY INSURANCE	02/09/2012	012312
700095	100-2540324-114-000 PROPERTY INSURANCE	03/15/2012	088876
701759	100-2540324-114-000 PROPERTY INSURANCE	04/19/2012	089603
704164	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2126
704165	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2125
704158	500-2530324-114-000 Builders Risk Insurance	05/18/2012	2124
704250	100-2540324-114-006 HEALTH CARE PROFESSIONAL LIABILITY	05/18/2012	090628
704588	100-2540324-114-000 PROPERTY INSURANCE	05/24/2012	2123
706634	100-2540324-114-000 PROPERTY INSURANCE	07/12/2012	2533
706633	100-2540324-114-000 PROPERTY INSURANCE	07/12/2012	2534
709475	100-2540324-114-000 PROPERTY INSURANCE	08/16/2012	2737
709836	100-2540324-114-000 PROPERTY INSURANCE	08/23/2012	3013
711356	100-2540324-114-000 PROPERTY INSURANCE	09/13/2012	3102
711355	100-2540324-114-000 PROPERTY INSURANCE	09/13/2012	3083
712474	100-2540324-114-000 PROPERTY INSURANCE	09/27/2012	3205
713079	100-2540324-114-000 PROPERTY INSURANCE	10/11/2012	3397
716587	100-2540324-114-000 PROPERTY INSURANCE	12/06/2012	3766
716588	100-2540324-114-000 PROPERTY INSURANCE	12/06/2012	3703
717104	500-2530324-114-000 Builders Risk Insurance	12/13/2012	3831
717103	500-2530324-114-000 Builders Risk Insurance	12/13/2012	3830
717390	100-2540324-114-000 PROPERTY INSURANCE	12/13/2012	3820
718462	100-2540324-114-000 PROPERTY INSURANCE	01/11/2013	3913
722192	100-2540324-114-000 PROPERTY INSURANCE	03/07/2013	4462

Total insurance ar
Total Brokerage
Total insurance
Percentage of fees to ins

DISTRICT

CHERS

TES 07/01/1996 TO 06/30/2018

INVOICE DATE	CHECK AMOUNT	INVOICE AMOUNT	Invoice Description
-----------------	-----------------	-------------------	---------------------

06/23/2004	279321	4,356.00	No Invoice
06/16/2004	279321	7,433.00	No Invoice
06/21/2004	279321	15,000.00	No Invoice
06/25/2004	279321	69,370.00	No Invoice
06/23/2004	279321	367,919.00	No Invoice
06/25/2004	279321	67,002.00	No Invoice
06/21/2004	279321	750.00	No Invoice
07/12/2004	279733	7,740.00	No Invoice
07/22/2004	280326	7,740.00	No Invoice
08/15/2004	282745	122,639.00	No Invoice
07/23/2004	282745	6.00	No Invoice
07/23/2004	282745	122,639.00	No Invoice
08/25/2004	283164	1,691.00	No Invoice
08/31/2004	283517	95.00	No Invoice
09/15/2004	284454	122,639.00	No Invoice
10/21/2004	287056	3,272.00	No Invoice
10/18/2004	287057	122,639.00	No Invoice
11/04/2004	287923	10,532.00	No Invoice
11/15/2004	288761	122,639.00	No Invoice
12/15/2004	290327	122,639.00	No Invoice
12/22/2004	290902	35,149.00	No invoice
01/03/2005	290902	10,532.00	No invoice
12/22/2004	290902	10,532.00	No Invoice
01/16/2005	292113	122,639.00	No invoice

01/31/2005	293299	6,196.00	No invoice
02/15/2005	294560	122,639.00	No invoice
03/15/2005	295748	122,639.00	No invoice
03/23/2005	296601	100,000.00	Brokerage Service fee/SAFE BBC
04/21/2005	298107	22,910.00	Builder's Risk
04/13/2005	298348	21,064.00	Builder's Risk
05/17/2005	299715	12,378.00	Builder's Risk
06/16/2005	301295	12,378.00	Builder's Risk
06/24/2005	301553	15,000.00	Builder's Risk Coverage - Depoit Premium
07/01/2005	301553	61,465.00	Commercial Excess Liability Coverage
07/01/2005	301553	4,750.00	Crime Coverage
07/01/2005	301553	69,370.00	School Board E&O Coverage
08/16/2005	304717	1,786.00	Nurses Professional Liability Coverage - Renewal for 19 nurses
08/26/2005	305405	15.00	No invoice
09/06/2005	305784	8,571.00	Builder's Risk Policy Additional Premium
09/06/2005	305784	12,441.00	Builder's Risk Policy Additional Premium
09/06/2005	305784	8,193.00	Builder's Risk Policy Additional Premium
11/23/2005	310707	17,142.00	Builder's Risk Policy Additional Premium
01/31/2006	313383	12,500.00	Claims Management Services
02/08/2006	314262	17,142.00	Builder's Risk Policy Additional Premium
02/14/2006	314694	59,738.65	Brokerage Service Fee
03/31/2006	317258	17,142.00	Builder's Risk Policy Additional Premium
04/26/2006	318707	8,571.00	Builder's Risk Policy Additional Premium
05/18/2006	319745	8,436.00	Builder's Risk Policy Additional Premium
06/19/2006	321454	8,436.00	Builder's Risk Policy Additional Premium
06/28/2006	321710	114,682.00	Brokerage Service Fee
06/27/2006	321710	15,150.00	Builder's Risk Policy Additional Premium
06/29/2006	321710	15,000.00	Commercial Crime & Excess Crime Coverage
06/28/2006	321710	68,336.00	Commerical Excess Liability
08/14/2006	324807	8,436.00	Builder's Risk Policy Additional Premium
08/09/2006	325447	20,000.00	Additional Administrative Work Regarding Incrased Revenue Bonds
08/15/2006	325447	1,386.00	Nurses Professional (14)
08/25/2006	325447	495.00	Nurses Professional (5)

10/12/2006	327370	22,770.00	Inland Marine Coverage-New Policy
10/25/2006	328617	99.00	Nurses professional liability
11/15/2006	329519	99.00	Nurses professional liability
12/08/2006	330018	118,625.00	Brokerage Service Fee-SAFE
12/08/2006	330018	65,000.00	D&O Liability/Employment Practices Liability Coverage
03/30/2007	336237	753.00	Builder's Risk Coverage Additional Premium
05/21/2007	339091	839.00	Builder's Risk Coverage Additional Premium
06/12/2007	340616	114,682.00	Brokerage Service Fee
06/12/2007	340616	15,450.00	Builder's Risk Coverage Additional Premium
06/12/2007	340616	15,000.00	Commercial Crime & Excess Crime Coverage
06/12/2007	340616	67,796.00	Excess Liability Coverage
08/08/2007	343324	847.00	Builder's Risk Coverage Additional Premium
08/08/2007	343324	1,707.00	Builder's Risk Coverage Additional Premium
08/23/2007	343829	1,584.00	Nurses Professional Liability
08/27/2007	344087	990.00	Additional Nurse Professional
11/30/2007	348578	594.00	Nurses Professional Liability
03/18/2008	355485	99.00	Nurses Professional Liability
05/09/2008	356538	20,000.00	Commercial General Liability Coverage
05/12/2008	357092	25,000.00	Commercial General Liability Coverage
05/12/2008	357092	198.00	Nurses Professional Liability
06/13/2008	358430	67,727.00	Commercial Excess Liability coverage
06/11/2008	358430	3,168.00	Nurses Professional Liability
08/25/2008	363470	3,951.00	Commercial Crime/Excess Crime coverage
08/25/2008	363470	19,734.00	Inland Marine Equipment Policy
08/21/2008	363470	99.00	Nurses Professional Liability
10/02/2008	364221	382.00	Commercial Inland Marine Coverage
02/17/2009	369079	99.00	Nurses Professional Liability
03/18/2009	369883	99.00	Nurses Professional Liability
04/28/2009	370756	131.00	Commercial Inland Marine (Add equipment)
04/29/2009	370756	20,000.00	Commercial General Liability Coverage
04/16/2009	370756	198.00	Nurses (2)
07/14/2009	372164	67,903.00	Commercial Excess Liability Coverage
07/14/2009	372164	1,683.00	Professional Nurses (17)

06/11/2009	373071	3,951.00	Commercial Crime/Excess Crime Coverage
08/31/2009	373071	20,230.00	Inland Marine Coverage
09/01/2009	373071	693.00	Nurses (7)
09/21/2009	373289	99.00	Nurses Professional Liability
12/03/2009	375276	118,625.00	Brokerage Services Fees SAFE
12/03/2009	375276	65,000.00	Director's & Officers Liability/Employment Practices
11/19/2009	375276	396.00	Nurses Professional Liability renewal (5)
01/29/2010	376606	198.00	Nurses Professional Liability
04/06/2010	378408	198.00	Nurses Professional Liability
04/22/2010	378601	114,682.00	Brokerage Service Fee
04/22/2010	378601	70,000.00	Brokerage Service Fee for Multi-Year E&O Coverage
04/22/2010	378601	25,000.00	Commercial General Liability Coverage
04/22/2010	378601	20,000.00	Commercial General Liability Coverage
06/01/2010	379828	69,535.00	Commercial Excess Liability Coverage
06/01/2010	380466	3,951.00	Crime/Excess Crime Coverage
08/25/2010	380781	250.00	Commercial Inland Marine
08/18/2010	380781	22,123.00	Commercial inland Marine Coverage
08/17/2010	380781	2,376.00	Nurses Professional Liability (24)
10/15/2010	382228	198.00	Nurses Professional Liability (2)
11/03/2010	382228	495.00	Nurses Professional Liability (5)
12/10/2010	382862	118,625.00	Brokerage Service Fee SAFE
12/10/2010	382862	65,000.00	Director & Officer Liability/Employment Practices
01/25/2011	383601	198.00	Nurses Professional Liability (2)
02/07/2011	383928	99.00	Nurses Professional Liability (1)
03/07/2011	384628	99.00	Nurses Professional Liability (1)
04/25/2011	385524	25,000.00	Brokerage Fee for Commercial General Liability Coverage
04/25/2011	385524	70,000.00	Brokerage Fee for Multi-year E&O Coverage
04/25/2011	385524	114,682.00	Brokerage Service Fee
04/25/2011	385882	20,000.00	Commercial General Liability Coverage
04/18/2011	385882	198.00	Nurses Professional Liability (2)
06/30/2011	386904	3,951.00	Crime/Excess Crime Coverage
06/30/2011	386904	69,535.00	Excess Liability Coverage
06/30/2011	386904	75,000.00	School Board Errors & Omissions Liability Coverage

07/18/2011	386975	1,188.00	Nurses Professional Liability (12)
08/26/2011	387544	22,123.00	Commercial Inland Marine Policy
08/19/2011	387544	1,287.00	Nurses Professional Liability (13)
08/31/2011	387544	198.00	Nurses Professional Liability (2)
09/13/2011	387969	99.00	Nurses Professional Liability (1)
10/14/2011	388653	297.00	Nurses Professional Liability (3)
12/02/2011	389256	99.00	Nurses Professional Liability (1)
12/21/2011	389483	118,625.00	Brokerage Fee _SAFE
12/21/2011	389483	65,000.00	Directors & Officers Liability/Employment Practices Liability
01/23/2012	390230	198.00	Nurses Professional Liability (2)
02/17/2012	390958	99.00	Nurses Professional Liability (1)
03/16/2012	391612	99.00	Nurses Professional Liability (1)
05/07/2012	392273	70,000.00	Brokerage Fee - Annual Policy Term
05/07/2012	392273	114,682.00	Brokerage Fee - Multi-year E&O Coverage
05/07/2012	392273	25,000.00	Brokerage Fee Commercial General Liability
04/23/2012	392273	99.00	Nurses Professional Liability (1)
05/07/2012	392457	21,409.00	Commercial General Liability Coverage
06/29/2012	393289	3,951.00	Crime/Excess Crime Coverage
06/29/2012	393289	75,611.00	Excess Umbrella Liability Coverage
07/17/2012	395566	1,485.00	Nurses Professional Liability Renewal
08/13/2012	395800	396.00	Nurses Professional Liability (4)
08/23/2012	396147	23,450.00	Inland Marine Coverage
08/21/2012	396147	891.00	Nurses Professional Liability (9)
09/07/2012	396464	99.00	Nurses Professional Liability (1)
10/02/2012	396788	297.00	Nurses Professional Liability (3)
11/16/2012	397868	66.00	Inland Marine Policy
11/09/2012	397868	99.00	Nurses Professional Liability (1)
11/30/2012	398014	118,625.00	Brokerage Fee
11/30/2012	398014	65,000.00	Director's & Officers Liability Coverage
11/28/2012	398014	99.00	Nurses Professional Liability (1)
12/11/2012	398423	99.00	Nurses Professional Liability (1)
02/21/2013	399485	198.00	Nurses Professional Liability (2)

4,960,540.65

nd fees	4,960,540.65
Fees	1,586,273.65
only	3,374,267.00
surance costs	47%